

AGENDA
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – SEPTEMBER 17, 2014 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD
PLEASE TURN OFF ALL ELECTRONIC DEVICES DURING MEETING
THANK YOU.

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
- **PLEDGE OF ALLEGIANCE.**
- 1. **APPROVAL OF AGENDA.**
- 2. **APPROVAL OF CONSENT AGENDA.**
 - A. Approval of the Regular Council Meeting Minutes of September 3, 2014.
 - B. Acknowledge Receipt of the Planning & Zoning Commission Meeting Minutes of September 16, 2014. (Meeting cancelled due to lack of Agenda items)
 - C. Acknowledge Receipt of the Library Board Meeting Minutes and Library Report for the month of August, 2014.
 - D. Acknowledge Receipt of the Parks & Recreation Advisory Committee Meeting Minutes of September, 2014.
- 3. **MATTERS FROM THE MAYOR.**
 - A. Appointment of Animal Welfare Advisory Committee Members.
 - B. Representative Vicki Perea – N.M. Legislature.
 - C. Dedication of Plaque at the Recreation Field in honor of Steve Williams.
 - D. Selection of Qualified Candidate for Alternate Judge.
- 4. **MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**
- 5. **MATTERS FROM THE ATTORNEY.**
- 6. **NEW MEXICO FINANCE AUTHORITY LOAN #2617-PP (dated November 18, 2011) Extension and Amendment Discussion.**
- 7. **RESOLUTIONS.**
 - A. Resolution No. 2014-21. A Resolution to the New Mexico Finance Authority Loan for Municipal Buildings.
- 8. **PRESENTATION ON STATUS OF EDGEWOOD ROADS – Mr. Steve Williams, Dennis Engineering.**
- 9. **TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.**
 - A. Police Report and Animal Control Report for the month of August, 2014.
 - B. Update and Discussion of Lapel Cameras.

10. **PUBLIC COMMENTS OF GENERAL MATTERS.** Limit to 2 minutes per person.

11. **PUBLIC INPUT.**

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required:

Continued from the Council Meeting of August 20, 2014.

A. Intent to Adopt Proposed Ordinance No. 2014-05 "Creating a Planning & Zoning Commission".

12. **PUBLIC INPUT.**

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required:

A. Intent to Adopt Proposed Ordinance No. 2014-08 "An Ordinance Relating to the New Mexico Uniform Traffic Ordinance, Adopted by the Town of Edgewood; Establishing a Penalty Assessment Program; Defining Penalty Assessment Misdemeanors; Establishing Listed Scheduled of Penalty Assessments; and Repealing All Ordinances or Parts of Ordinances in Conflict Thereof".

13. **MATTERS FROM THE ADMINISTRATOR/PLANNER.**

A. Award of RFP for Legal Services.

B. Hillcrest Donation of 2.88 acres for AC facility.

C. Award of Contractor for Construction of the Animal Control and Police Department Buildings.

D. Annexation In-Fill Map – Discussion of Section 9, Southwest ¼.

14. **APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF AUGUST, 2014.**

15. **ANNOUNCEMENTS and/or CALENDAR REVIEW.**

A. Regular Council Meeting – October 1, 2014 @ 6:30 P.M.

B. Regular Council Meeting – October 15, 2014 @ 6:30 P.M.

NOTE: The Town Hall Offices will be closed on Monday, October 13, 2014 in observance of Columbus Day.

16. **FUTURE AGENDA ITEMS.**

16. **CLOSED SESSION.**

As per motion and roll call vote, pursuant to NMSA 1978, 10-15-1 (H)(2) the following will be discussed in Closed Session.

- Limited Personnel Matters

17. **ADJOURN.**

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING SEPTEMBER 3, 2014 @ 6:00 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

• **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:00 p.m. Councilors present were Rita Loy Simmons and Sherry Abrams. Also present: Bob White & Vanessa Chavez, Town Attorneys, Kay Davis-McGill, Administrator, Estefanie B. Muller, CMC, Clerk-Treasurer and Bonnie Pettee, Town Secretary.

• **PLEDGE OF ALLEGIANCE.**

1. **APPROVAL OF AGENDA.**

MOTION: Councilor Abraham made a motion to approve the Agenda as presented. Councilor Simmons seconded the motion.

VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye.
The motion carried.

2. **APPROVAL OF CONSENT AGENDA.**

- A. Approval of the Regular Council Meeting Minutes of August 20, 2014.
B. Acknowledge Receipt of the Planning & Zoning Commission Meeting Minutes. (No Meeting scheduled for the month of August due to lack of a quorum).

MOTION: Councilor Simmons made a motion to approve the Consent Agenda as presented. Councilor Abraham seconded the motion.

VOTE: Councilor Simmons voted aye. Councilor Abraham voted aye. Motion carried.

3. **MATTERS FROM THE MAYOR.**

A. Comment on New Mexico Municipal League Conference.
Mayor Hill acknowledged the New Mexico Municipal League Conference as good and very informative. He was also pleased with the representation of the Town of Edgewood at the conference.

4. **MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**

Councilor Simmons stated she enjoyed the conference. Councilor Abraham also enjoyed the conference and got a lot of information from it. Councilor Abraham added that there will be an event at the Wild Life West grounds on September 11th called White Wings across America. She spoke briefly about it.

Councilor Abrams arrived at this time.

Mayor Hill stated his concern about the traffic issues in Edgewood recently. Councilor Simmons asked if there were plans to widen Hwy 344, since there were no shoulders. Ms. McGill replied that there were no plans for future expansion, but the 344

____ Initials

Corridor is on the list. She added that it would be necessary to do a Safety Audit before the District Office would consider. Mayor Hill stated he would like to see the Town of Edgewood aggressively move forward with this to get a plan in place. He will continue to work with Representatives and keep the Councilors informed.

5. MATTERS FROM THE ATTORNEY.

A. In-Fill Annexation Update.

Town Attorneys Bob White and Vanessa Chavez were present for this discussion. Attorney Chavez distributed maps containing the various properties to be included in the Infill Annexation. She explained the details of the maps and stated that there were 3 properties that belong to a government entity. These entities would have to give the Town of Edgewood permission to annex the properties. She also noted that the maps were still in draft form, and it would be necessary to review them for firm boundaries. Mayor Hill suggested that the government properties be left out of the final map until a later date. He emphasized the need to verify the infill boundaries, as well as the peripheral roads. He noted that the roads themselves must be included so that the town could maintain them.

Councilor Ring arrived at this time.

Mayor Hill inquired as to the latest date to submit adjustment to the boundaries. Attorney Chavez replied that it would be best to receive the final format. Mayor Hill stated he would have staff review and make final recommendations. He asked Chief Radosevich to gather information regarding service and dispatched calls. Chief Radosevich agreed to that request.

6. MATTERS FROM THE MUNICIPAL JUDGE.

A. Judge White will present his report for the month of August, 2014.

MOTION: Councilor Abrams made a motion to approve the report for the Municipal Judge. Councilor Simmons seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. Motion carried.

7. APPROVAL OF FINDINGS OF FACT AND CONCLUSION OF LAW.

A. Conditional Use Permit for the East Mountain Vineyard Church located at #1 Eunice Court, lot 35 of the Edgewood Plaza Subdivision, Section 28, T10N, R7E, N.M.P.M., Edgewood, New Mexico. 1.0 acres zoned C-2 Commercial.

MOTION: Councilor Simmons made a motion to approve the Conditional Use Permit for the East Mountain Vineyard Church at #1 Eunice Court, Edgewood, NM. Councilor Ring seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. Motion carried.

8. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

There were no comments from the Public.

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9. **FRONTIER COMMUNITIES APPLICATION through the NEW MEXICO MAIN STREET PROGRAM – Mr. Roger Holden.**

Mr. Holden presented a response from Frontier Communities Initiative. He requested approval to proceed with the application to receive a grant to fund the "Branding and Imaging Development" of the Town of Edgewood.

MOTION: Councilor Abraham made the motion to approve the request to proceed with the application to Frontier Communities Initiative. Councilor Abrams seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. Motion carried.

10. **FUNDING STRATEGY FOR FUTURE TOWN PROJECTS – Mr. Paul Cassidy.**

Mayor Hill introduced Paul Cassidy, Financial Advisor from RBC Capital Markets. Mayor Hill explained that Mr. Cassidy was here to present some preliminary numbers on the funding for the new police station and municipal buildings. He added he would like to see some different scenarios that would include funding for the new municipal building and a new library, with no increase to the budget. Mayor Hill noted that the plans for the new police station would consist of 2600 sq. ft. building. The new municipal building would need to be a minimum of 4000 sq. feet. He suggested that with a new municipal building, the Library could move to the current municipal building in an effort to save the Town of Edgewood the money currently spent on rent for the Library. Councilor Ring replied he would be hesitant to use the current administration building to house the Library, because of the expenses necessary to remodel it to meet the Library needs. A discussion ensued regarding the use of the current administration building vs. selling the building to fund the construction of a new library. Councilor Ring suggested getting cost comparables for that purpose. Mr. Cassidy explained the different amounts of funding, including fees and interest. He stated that the interest rate for New Mexico Finance Authority (NMFA) funding would be locked in at the current amount; however, the loan would not allow re-financing for 10 years. The discussion continued regarding how to proceed and what direction to go with the plans for the municipal building and library; whether to use surplus funds, sell current building, or obtain additional funding over and above costs for the new Police Station and Municipal Buildings. Mayor Hill suggested that a request be made to the engineering firm for a "conceptional" drawing of the new buildings. This would allow a better idea of funding needed. Mr. Cassidy explained that it would be more beneficial for the Town of Edgewood to be specific in their request to NMFA. He added that NMFA has money available. Councilor Abrams inquired if the construction bids and bond issue would be on the next meeting agenda. Ms. Muller replied that it would.

11. **MATTERS FROM THE ADMINISTRATOR.**

A. Approval for temporary signs for the Woofstock Event.

MOTION: Councilor Simmons made a motion to approve the temporary signs for the Woofstock event. Councilor Abrams seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. Motion carried.

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12. **ANNOUNCEMENTS and/or CALENDAR REVIEW.**
A. Regular Council Meeting – September 17, 2014 @ 6:30 P.M.
B. Regular Council Meeting October 1, 2014 @ 6:30 P.M.

13. **FUTURE AGENDA ITEMS.**
A. Approval of Alternate Judge.
B. Presentation from Dennis Engineering on Status of Edgewood Roads.
C. Award of RFP for Legal Services.
D. Award of Contractor for the Animal Control and Police Department Buildings.
E. Hillcrest Donation of 2.88 acres for Animal Control Facility.
F. Continuation of Public Input for Creating a Planning & Zoning Commission.
G. Adoption of Ordinance for Penalty Assessment.
H. Resolution for NMFA

14. **ADJOURN.**

MOTION: Councilor Simmons made a motion to adjourn the meeting. Councilor Ring seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

Mayor Hill adjourned the meeting at 7:56 pm.

PASSED, APPROVED and ADOPTED this 17th day of SEPTEMBER, 2014.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

Edgewood Community Library Advisory Board Meeting
Thursday August 21, 2014
#95 North Highway 344
Edgewood, New Mexico 87015

Roll Call

Present were Chairman John Suda, Vice-Chairman Kenny Adams, Board Secretary Sandy Madsen and Edgewood Community Librarian Andrea Corvin. Absent were Board Members Leslie Worley, Christine Samuels and Willie Ellis. Guests Mae and Joe Aguayo.

Chairman John Suda called the meeting to order at 6:30P.M.

Approval of Minutes

MOTION:

John made a motion to approve the minutes as written.
Sandy second the motion.

VOTE:

All Board Members voted aye.

Treasury Report

Andrea stated that there is no treasury report because the town has not rolled over into the new fiscal year and the town is being audited. Andrea talked to Estefanie and she said that we can expect a treasury report in September.

Andrea also stated that she purchase \$2400.00 in book acquisitions.

Communications

There were no communication.

Report of the Librarian

Andrea presented the report of the librarian. See attached.

MOTION:

Sandy made a motion to accept the report of the librarian.
Kenny second the motion.

VOTE:

All Board Members voted aye.

Unfinished Business

Andrea stated that the thin clients are installed and that the patrons have notice an increased in speed. Andrea also stated that Barbara Hambeck has been working closely with Adam and staying on top of things and has been very instrumental in the transition. Item closed.

Kenny stated that FOOL's did not participate in the parade for the Run, Rock Rally. Item closed.

New Business

Andrea stated that she would like to order more shelving for the DVD'S. Kay did not like that idea because she was under the impression that the shelving would be a permanent fixture and would not be

able to be re-used when the library is relocated in the future. Andrea will re-address this with Kay. There was a discussion on moving the library into the town offices and/or building a new library. The town council will be brainstorming in the future what they would like to build on section 16. Item open.

Andrea stated that the storage space above the closet is not an allowable storage place according to the town and the building owner so the Christmas decorations will be stored in the old fire department building. Andrea is also waiting for the owner to install plates over the holes in the wall to meet the fire code. The town will be putting in the half door by the circulation desk to restrict patrons access to the staff offices. Andrea also stated that the library will have a shop bell installed for the main door entrance to the library so we can hear the patrons coming in and leaving. Item closed.

Announcements

Andrea stated that Board Member Leslie Worley has tender her resignation as of now. John requested a written notice to make the resignation official. John then stated that Alternate board member Christine Samuels will move up to Leslie's position. Guest Mae Aguayo expressed an interest in becoming the Alternate board member. This will be addressed at the next board meeting.

Sandy stated that she will be gone from Sept 6 -30 and will leave the tape recorder in the library for the next board meeting.

Andrea stated that she will be gone from Sept 8 -16. Barbara will be gone from Aug 29-Sept 2nd.

The next Board Meeting will be held on Thursday September 18, 2014 in the library.

MOTION:

Sandy made a motion to adjourn at 7:16P.M.

VOTE:

Kenny second the motion.
All Board Members voted aye.

PASSED AND APPROVED ON THIS 18TH DAY OF SEPTEMBER 2014

Chairman John Suda

Board Secretary
Sandy Madsen

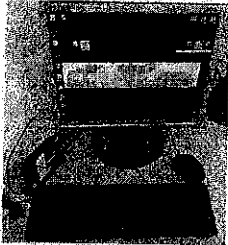
Edgewood Community Library

PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015 Phone (505) 281-0138

Librarian Report

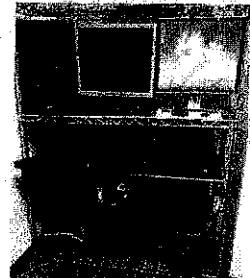
August 2014

Submitted by: Librarian, Andrea Corvin



New patron computer setup with Zero Client instead of CPU.

The MultiPoint Server configuration was finally installed in early August after waiting for backordered hardware for some time. Although there were a few minor kinks, the transition was relatively smooth for all stakeholders involved. Since the change, the library has received positive feedback from patrons regarding the flat keyboards, web browsing speed, download speed and increased work area. Library staff have also been grateful for the upswing in time efficiency when performing routine computer maintenance.



New MultiPoint Servers and battery backup.

FAMILY FUN NIGHT



GROSS OUT FUN!

The annual library report was completed and submitted in early August for the 2013-2014 fiscal year. In order to participate in State Grants-In-Aid and other programs administered by the State Library, all New Mexico public libraries are required to complete the annual report through an online survey. Each report reflects financial, service, and acquisitions data during a fiscal year. The data is then used by local, state and federal agencies for planning, evaluating and budgeting. A digital copy of the annual report can be downloaded and viewed from the Town of Edgewood website <http://www.edgewood-nm.gov/DocumentCenter/View/1039>.



A Family Fun Night participant gets gross with some sticky slime.

The library staff were honored to be invited to speak at the August 20 Town of Edgewood Council Meeting. The main concept behind the PowerPoint presentation was to familiarize the public with how the role of library and librarian have evolved in contemporary society, what programs and services the library offers and how patrons can stay connected with library announcements and events. The library staff relish the chance to reach out to the public in this manner because oftentimes, spreading the word about library programs and services is difficult in a rural area. The presentation can be accessed via the Town of Edgewood website <http://www.edgewood-nm.gov/DocumentCenter/View/1040>.



This family of four enjoyed "decorating" their slime and snot with food coloring and glitter.



Participants loved the tactile feel of the moon sand as they used sand toys and measuring tools to experience its malleable nature.

Attached, please find library statistics and materials added report.

Edgewood Community Library Statistics FY14 & FY15 Compared

Library Stats	Jul-13	Jul-14	Aug-13	Aug-14	Sep-13	Sep-14	Oct-13	Oct-14	Nov-13	Nov-14	Dec-13	Dec-14
Adults	1,196	1,388	1,186	1,341	1,146		1,265		933		896	
Children	442	686	390	358	409		416		302		225	
Total Visitors	1,638	2,074	1,576	1,699	1,555		1,681		1,235		1,121	
Reference Questions	242	260	299	255	264		288		248		189	
Computer Usage	636	747	693	690	606		653		470		474	
Checkouts	1,993	2,152	1,733	1,502	1,556		1,691		1,338		1,227	
Staff Renewals	126	113	88	107	136		137		88		114	
Patron Renewals	65	48	55	72	70		51		46		50	
Total Circulation	2,184	2,313	1,876	1,681	1,762		1,879		1,472		1,391	

Library Stats	Jan-14	Jan-15	Feb-14	Feb-15	Mar-14	Mar-15	Apr-14	Apr-15	May-14	May-15	Jun-14	Jun-15
Adults	1,636		1,413		1,302		1,336		1,172		1,215	
Children	310		431		425		450		343		627	
Total Visitors	1,946		1,844		1,727		1,786		1,515		1,842	
Reference Questions	225		251		303		289		299		227	
Computer Usage	609		781		703		704		698		659	
Checkouts	1,590		1,466		1,577		1,479		1,420		1,732	
Staff Renewals	107		111		127		150		144		111	
Patron Renewals	32		51		46		76		47		63	
Total Circulation	1,729		1,628		1,750		1,705		1,611		1,906	

Library Program / Meeting / Event Stats FY14

Program/Meeting/Event Stats	2013											
	Jul		Aug		Sep		Oct		Nov		Dec	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	5	216	4	126								
Beginner's Computer Course	0	0	0	0								
Intro. To Word 2013 Comp. Class	0	0	0	0								
Intro. To Excel 2013 Comp. Class	0	0	0	0								
L.A.B. Meeting	1	7	1	6								
Read Write Adult Literacy Program	0	0	0	0								
Family Fun Night	1	20	1	16								
Summer Reading Program	5	327	0	0								
Pawstively Love Reading	1	23	1	22								
Volunteer Staff Meeting	0	0	0	0								
Proctored Tests	0	0	0	0								
Makerspace Tour	1	50	0	0								

[illegible]

Export

Materials by Date Added

- 8/1/2014 through 8/31/2014
- Items still in catalog as of Friday, Sep 5, 2014

320 items, \$5393.82 total price

Material Type	Items Added	Value Added (\$)
1 - Default		
2 - 0-99		
3 - 100-199		
4 - 200-299	1	16.95
5 - 300-399		
6 - 400-499		
7 - 500-599	3	74.45
8 - 600-699	2	29.90
9 - 700-799	3	139.95
10 - 800-899		
11 - 900-999	3	71.95
12 - Best Seller/Recent Acquisition	56	1203.81
13 - Biography	2	36.94
14 - Board Book	21	237.71
15 - Books on CD	2	64.99
16 - Computer Equipment		
17 - DVD	2	30.00
18 - Easy	28	461.44
19 - Easy Reader	2	15.95
20 - Fiction	28	456.89
21 - J Biography	1	9.99
22 - J Books on CD		
23 - J DVD		
24 - J Fiction	15	215.62
25 - J Graphic Novel	25	384.66
26 - J Nonfiction	33	539.06
27 - J VHS		
28 - Kit (Easy Reader)		
29 - Kit (Easy)		
30 - Kit (Juvenile)		
31 - Large Print		
32 - Learning Backpacks		
33 - Mystery	25	384.10
34 - Oversized		
35 - Reference		
36 - Romance	17	175.85

37 - Science Fiction	9	172.81
38 - Southwest	5	58.75
39 - Western	2	14.49
40 - YA Biography	1	16.99
41 - YA Books on CD		
42 - YA DVD		
43 - YA Fiction	20	302.82
44 - YA Graphic Novel	2	34.98
45 - YA Nonfiction	12	242.77

DRAFT

**Edgewood Parks and Recreation Advisory Committee
Minutes - August 4, 2014
Edgewood Community Center, Edgewood, NM**

Attendance:

Parks and Recreation Program Manager: Roger Holden, **Members:** Clark McDuell, Ray Seagers, Roxie Carpenter, Al Humble, Patrick Wagner, Paul McClure, **Alternates:** TBD

A Quorum was established.

The meeting was called to order at 6:30 pm by Parks and Recreation Program Manager, Roger Holden.

Public Comment: None

Motion #1: (Humble/McClure) Motion to appoint Roxie Carpenter as temporary secretary.
6 in favor/0 opposed. Motion Carries

Motion #2: (McClure/Humble) Motion to appoint Clark McDuell as temporary chair.
6 in favor/0 opposed. Motion Carries

Motion #3: (Humble/McClure) Motion to approve agenda for 8/4/14.
6 in favor/0 opposed. Motion Carries

Initial Terms of Office Determined by Lot: 1 year – Ray Seagers and Clark McDuell; 2 years – Roxie Carpenter and Al Humble; 3 years – Patrick Wagner and Paul McClure.

Motion #4: (Carpenter/McClure) Motion to accept lots.
6 in favor/0 opposed. Motion Carries

Motion #5: (Seagers/Wagner) Motion to make an action item for opening the gate on Section 34.
6 in favor/0 opposed. Motion Carries

Motion #6: (Humble/Carpenter) Motion to schedule field trip to inspect inventory.
6 in favor/0 opposed. Motion Carries

Motion #7: (McClure/Wagner) Motion to meet for field trip on September 6, 2014 (Saturday) at 11:00 am at soccer field on SR 344.
6 in favor/0 opposed. Motion Carries

Motion #8: (McClure/Humble) Motion to appoint Clark McDuell Chairperson for one year term.
6 in favor/0 opposed. Motion Carries

Motion #9: (McDuell/McClure) Motion to appoint Al Humble Vice Chair for one year term.
6 in favor/0 opposed. Motion Carries

Motion #10: (McClure/Seagers) Motion to appoint Roxie Carpenter Secretary for one year term.
6 in favor/0 opposed. Motion Carries

DRAFT

Motion #11: (Carpenter/McDuell) Motion to adopt Parks and Recreation Advisory Committee, Open Meetings Act Resolution 2014-19.

6 in favor/0 opposed. Motion Carries

Meeting dates and time: Meetings will be held on the first Monday of the month, unless it falls on a holiday, at 6:30 pm at the Edgewood Community Center.

Next meeting will be September 8, 2014. (September 1 is Labor Day.)

Motion #12: (Seagers/McClure) Motion to adjourn at 9:00 pm.

6 in favor/0 opposed. Motion Carries

Respectfully submitted by:
Roxie Carpenter

Susan Simons
P.O. Box 3027
Edgewood, NM 87015
June 5, 2014

Dear Susan,

I am interested in serving on the new Animal Welfare Advisory Committee.

I believe that I would be an asset to the committee for the following reasons:

- 1-Currently volunteer at Edgewood Animal Control & enjoy it thoroughly. Participate weekly in cleaning kennels, spending time with the animals, working adoption events, & being a good, all around advocate for Animal Control.
- 2-The care and responsibility of domestic animals has always been a part of my entire life.
- 3-Started and maintained my own pet sitting business, caring for the pets of others.
- 4-Volunteer experience at another animal shelter in WI.
- 5-Spent most of my working career in Corporate Aviation Dispatch & Administration. The job involved good customer service, working as a team with many personality types, attention to detail, scheduling (people & equipment), problem solving, maintaining supply inventories, etc. I also processed all of the accounts payable and receivable bills for our department.

Thank you for your consideration,

Debbi Stack

Debbi Stack

68 High Meadow Loop

Edgewood, NM 87015

(505)307-9533

Diana Honest, P.O. Box 612, Moriarty, NM 87035

(505) 832-6046, JoeDianaHonest@q.com

June 5. 2014

Mayor Brad Hill
& City Council
Town of Edgewood
1911 Historic Rt. 66
Edgewood, NM 87015

Re: Animal Shelter

I would like to express my interest in being on the Animal Welfare Advisory Committee for the animal shelter project in Edgewood. Animals need an advocate and someone to show compassion for them when they are abandoned or abused.

Although I am not a part of the Edgewood community, I would still like to contribute to help in any way I can.

I worked for the Moriarty/Edgewood School System for 15 years with special education children. I volunteered one school year at Mountainview Elementary School helping the librarian in the library. I enjoy working from my computer researching subjects and getting information I feel is important out to people.

Over the years, my husband and I have adopted several dogs from shelters and picked up a couple from the side of the road. Helping helpless animals would be what I consider a privilege.

Sincerely,

Diana Honest

Simons Consulting Services

PO Box 3027

Edgewood, NM 87015

June 4, 2013

Brad Hill, Mayor
Town of Edgewood
Edgewood, NM 87015

Dear Mayor:

As requested by the Town Council for many of the Town's Citizen Boards, I am submitting my letter of qualifications to serve on the Animal Care Facility Advisory Board.

I have been involved with the planning and plans for an animal care facility for almost 20 years - from the first idea of a regional East Mountain animal shelter to the passing of the Animal Shelter bond this year.

I have a BS in Animal Science and a MS in Non-profit management. I was a veterinary assistant at the Phoenix Humane Society. I am now the Chair of Friends of Estancia Valley Animals, a non-profit that provides low cost spay and neuter for companion animals in the Edgewood area.

I have over 20 years' experience in grant writing and fundraising and have been the Executive Director for a \$.5M non-profit. I now have my own fundraising consulting business.

It would be my pleasure and honor to serve on the Animal Care Facility Advisory Board.

Sincerely,


Susan Simons MNM, CFRE

Thank you for letting me be a partner in you work

505-288-2348

simons73@msn.com

*Peggy L. Meyer, 118 V-Hill Road, Edgewood, NM 87015
(505) 490-9442, plmeyer@earthlink.net*

May 30, 2014

Mayor Brad Hill
& City Council
Town of Edgewood
1911 Historic Rt. 66
Edgewood, NM 87015

Re: Animal Shelter

I am interested in being on the Animal Welfare Advisory Committee for the animal shelter project. I have a passion for animals and a desire to see this project done right. I also want to give back to my community. Edgewood has embraced me since I moved here five years ago.

I have been a business owner for the last 20 years and an experienced QuickBooks bookkeeper. I have a Masters Degree in Business Administration. I am very analytical and detail oriented. I have excellent organizational skills. I communicate clearly and honestly and write effectively. I have a good team spirit. I was also a volunteer at the Santa Fe Animal Shelter for several years.

Sincerely,

Peggy L. Meyer

**TOWN OF EDGEWOOD
ORDINANCE NO. 2014-04**


AN ORDINANCE PROVIDING FOR THE APPOINTMENT OF AN ALTERNATE MUNICIPAL JUDGE. BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF EDGEWOOD, NEW MEXICO, AS FOLLOWS:

1. Any qualified elector, as defined by NMSA 1978 § 3-1-2, residing within the Town limits may be appointed to serve as the Alternate Municipal Judge during such time as the Municipal Judge is temporarily incapacitated or absent. During such temporary incapacity or absence, that person shall hear and determine cases arising under the Town's ordinances, while sitting as Alternate Municipal Judge.


2. The Alternate Municipal Judge shall be appointed by the Municipal Judge from a pool of qualified applicants. The Town shall publish a notice in the local newspaper for the solicitation of qualified candidates to submit a letter of interest to serve as Alternate Municipal Judge. All applicants must submit their name, qualifications, and a letter of interest to the Town Clerk's office prior to the time prescribed by the Town Council. The Town Clerk shall verify that each applicant is a qualified elector within the Town's municipal limits, and will notify the Town Council of any applicants who are not qualified electors. The Town Council shall then select up to five (5) names of qualified candidates to be submitted to the Municipal Judge. From this pool of qualified candidates, the Municipal Judge shall appoint any one of these qualified individuals during his/her term to serve as Alternate Municipal Judge. The term for the Alternate Municipal Judge(s) shall coincide with the term of the Municipal Judge.

3. The Alternate Judge will be compensated for hours worked at the rate of \$20.00 per hour. Appropriate Per Diem and Mileage rates will apply per the Town of Edgewood Resolution No. 2009-30, adopted by reference, the Department of Finance & Administration Regulations Governing the Per Diem and Mileage Act, adopted July 1, 2009.

APPROVED, ADOPTED AND PASSED this 2nd day of July, 2014.


Brad E. Hill, Mayor

ATTEST:


Stefanie Muller, CMC, Clerk-Treasurer

Deborah D. Bogosian
39 Blue Mule Dr.
Edgewood, NM 87015

July 29, 2014

Edgewood Municipal Judge
Edgewood City Council

Ref: Alternate Judge Application

I would like to submit my name for consideration as alternate judge for the City of Edgewood. I have attached my resume for a detailed list of qualifications but the following will give you an overview of my background:

- Ruidoso Municipal Court Clerk from March, 1982 – October, 1995
- Alternate Judge Ruidoso Downs Municipal Court 1997 -1992
- Education Specialist, Judicial Education Center October 1995 – December 2008

If you have additional questions, my phone number is 505-286-1828.

Thank you in advance for your consideration of my application.

Sincerely,

A handwritten signature in cursive script that reads "Debbie Bogosian".

Debbie Bogosian

July 29, 2014

Deborah D. Bogosian

39 Blue Mule Dr.

Edgewood, NM 87015

Phone: 505-286-1828

Cell: 505-480-9863

Email: debbie.bogosian@gmail.com

Resume

Education

- | | |
|------------|---|
| 1994 | Associate Degree - Business Administration
Eastern New Mexico University |
| 1999- 2001 | University Studies Degree, UNM focused on Organizational
Learning and Instructional Technologies |

Professional Employment

Fall, 2010- 2011 Substitute teacher for Moriarty-Edgewood School District

October, 1995-

December 2008 Education Specialist, Judicial Education Center, Institute of
Public Law, UNM

- ♦ Facilitate planning meetings to determine educational content, learning objectives, and possible presenters for court conference programs
- ♦ Supervise and coordinate the program planning for conferences and seminars
- ♦ Consult with the other staff working on logistics for conferences seminars
- ♦ Contact and confirm speakers for each program
- ♦ Coordinate speaker needs such as audio visual equipment, assist with developing PowerPoint presentations and skits, prepare paperwork for payment, and arrange for travel
- ♦ Developed agendas and evaluations for conferences.
- ♦ Reviewed, approved, and compiled materials to be copied for seminars or conferences.
- ♦ Responsible for ensuring the smooth running of programs and problem solving during conferences.

March, 1982 -
October, 1995

Municipal Court Clerk, Village of Ruidoso

- ♦ Administered all areas of court work, including, but not limited to setting trials, receipting monies, docketing, entering data into computer, follow-up on cases
- ♦ Developed complete budget for court

- ♦ Coordinated community service and defensive driving program for the Lincoln County area

August, 1987-
October, 1992

Alternate Judge, Ruidoso Downs Municipal Court

Professional Training Experience

- | | |
|-------------|--|
| 1995-2008 | Coordinated trainings for Magistrate and Municipal Judges and for clerks from the District Court, Metropolitan Court, Magistrate Court and Municipal Court along with the Children's Law Institute and several one day seminars on DWI and Domestic Violence |
| 1993 | Judicial Education Center Long-Range Curriculum Planning Committee member |
| 1986 - 1990 | President and Executive Board member of New Mexico Municipal Court Clerk's Association |

Court Associations and Committees

New Mexico Municipal Court Clerk's Association

- | | |
|---------------|--|
| 1986-1995 | Founding member, Secretary, Treasurer, Vice-President, and President |
| 1988 and 1995 | Editor and compiler of the New Mexico Municipal Court Clerk's Handbook |

Volunteer Work

- | | |
|--------------|---|
| 2009-present | Assist first and second graders with reading skills at Edgewood Elementary School |
| 2011-present | Juvenile Justice Advisory Committee Member, Children, Youth and Families Department, State of New Mexico, |

References:

Pam Lambert
Director
Judicial Education Center
Institute Of Law
UNM School of Law
Albuquerque, NM
505-277-1052 (work)

Paul Biderman
Retired Director of Institute of Public Law
829 Allendale St.
Santa Fe, NM 87505
Phone: (H) 505-983-3698 (C) 505-690-2247

Randall Van Vleck
General Counsel
New Mexico Municipal League
P.O. Box 846
Santa Fe, NM 87504
Phone: (W) 505-982-5573 (C) 505-379-4238



Edgewood Police Department
P.O. Box 3610
Edgewood, NM 87015
ph. 505.281.5717
fax. 505.281.3869



Fred Radosevich
Chief of Police

To: Mayor and Council

From: Chief Fred Radosevich

Subject: August 2014 Monthly Report

August

	Calls	Traffic Stops	Citations	Offense	Crash	Arrests
Chief Radosevich	9	2	0	2	0	0
Officer Kuchan	47	5	4	2	2	0
Officer Gonzalez	108	42	36	10	0	2
Officer Crespín	97	32	10	4	1	0
Officer Wendt	56	17	6	8	0	2
Officer Lovato	136	44	24	13	0	4
Officer Garcia	56	8	3	6	0	1
Officer Hunter	9	4	3	0	0	0
ACO Mike Ring	23	0				
ACO Tim Dvorak	29	0				
Total	570	154	86	45	3	9

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

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Calls For Service Totals By Call Type

08/01/2014 to 08/31/2014

Call Type		Totals
911	9-1-1 Hangup	3
ACCPD	Accident Property Damage Only	10
ALARMBU	Alarm Business	4
ALARMR	Alarm Residential	1
ANIMAL	Animal Complaint	7
AOA	Assist Other Agency	1
ASNMSF	Assist State Police	1
ASSAMB	Assist Ambulance	4
ASSBCSO	Assist Bernalillo County	1
ASSFCS	Assist Santa Fe County	29
ASSMOTO	Assist Motorist	4
ASTOCO	Assist Torrance County	2
ASUIC	Attempt Suicide	1
AUTOTH	Auto Theft	1
BURGB	Burglary Business	1
BURGR	Burglary Residential	3
CIVIL	Civil Dispute	4
CKWEL	Check Welfare	14
CORD	Careless or Reckless Driver	26
DIST	Disturbance	12
DOM	Domestic Problem	5
DWI	DWI	1
FIRE	FIRE	1
FRAUD	Fraud	3
HARRASS	Harrassment	3
LITT	Littering	1
MISC	Miscellaneous	24
MISPERS	Missing Person	2
SHOPLIFT	Shoplifting	4
SUSPP	Suspicious Person	18
SUSPV	Suspicious Vehicle	6
THEFT	Theft	3
TRFCNT	Traffic Control	1
WARRANT	Warrant Arrest	2
Grand Total for all calls		203

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

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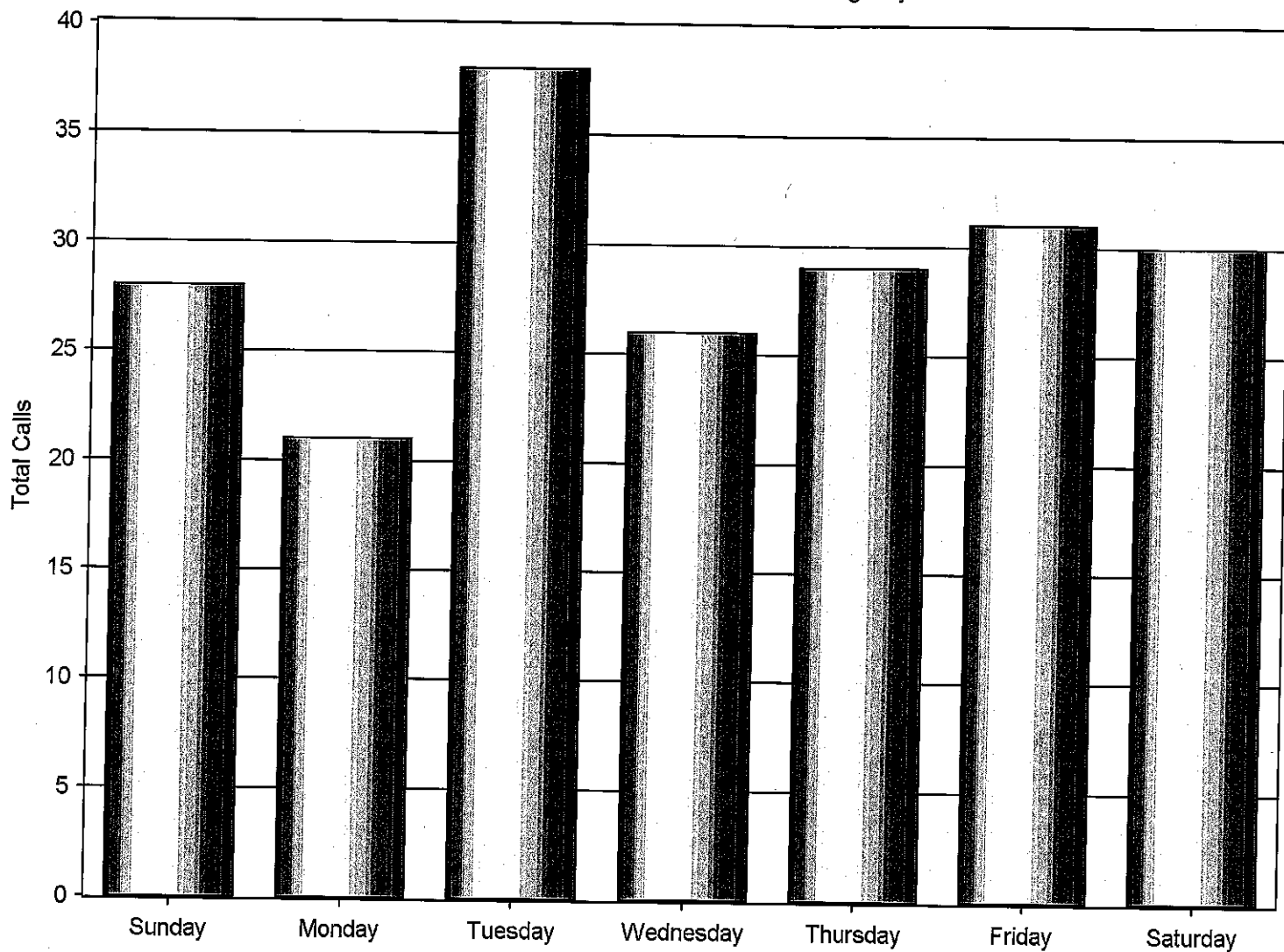
Calls For Service By Time of Day / Day of Week

08/01/2014... to 08/31/2014...

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	0	3	0	1	3	3	1	11
0100 - 0159 Hrs	1	0	2	0	0	0	1	4
0200 - 0259 Hrs	0	0	0	1	1	2	0	4
0300 - 0359 Hrs	0	0	0	0	1	1	1	3
0400 - 0459 Hrs	0	0	1	0	0	0	0	1
0500 - 0559 Hrs	1	0	0	0	0	1	0	2
0600 - 0659 Hrs	0	1	2	0	1	0	0	4
0700 - 0759 Hrs	0	0	0	0	0	0	0	0
0800 - 0859 Hrs	2	1	2	1	0	0	0	6
0900 - 0959 Hrs	1	1	0	3	0	0	1	6
1000 - 1059 Hrs	1	0	1	1	2	1	3	9
1100 - 1159 Hrs	1	0	2	1	1	1	2	8
1200 - 1259 Hrs	1	0	4	2	0	2	2	11
1300 - 1359 Hrs	0	3	2	3	5	1	2	16
1400 - 1459 Hrs	2	0	1	1	0	1	1	6
1500 - 1559 Hrs	0	1	0	3	0	3	1	8
1600 - 1659 Hrs	3	3	5	0	1	4	2	18
1700 - 1759 Hrs	4	1	2	1	3	2	2	15
1800 - 1859 Hrs	2	1	3	1	2	1	0	10
1900 - 1959 Hrs	4	2	5	1	4	2	2	20
2000 - 2059 Hrs	4	2	3	3	2	3	4	21
2100 - 2159 Hrs	0	0	0	1	2	2	3	8
2200 - 2259 Hrs	0	1	2	1	0	1	2	7
2300 - 2359 Hrs	1	1	1	1	1	0	0	5
Total	28	21	38	26	29	31	30	203

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

Calls For Service By Day of Week
From: 08/01/2014 To: 08/31/2014 For Agency:EPD



EDGEWOOD POLICE DEPARTMENT**P.O. BOX 3610**

P.O. BOX 3610

EDGEWOOD, NM 87015

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Calls For Service Totals By Beat

08/01/2014 to 08/31/2014

Beat	Description	# Calls For Service	% Calls
*	Unknown	12	5.91 %
01	Beat #1	74	36.45 %
02	Beat #2	90	44.33 %
03	Beat #3	15	7.39 %
04	Beat #4	12	5.91 %
Total Calls For Service		203	

EDGEWOOD POLICE DEPARTMENT
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Incident Primary Offense Totals

08/01/2014 to 08/31/2014

Offense	Total Incidents
30-15-1 CRIMINAL DAMAGE TO PROPERTY	1
30-15-1.1 GRAFFITI	1
30-16-1 LARCENY	2
30-16-11 RECEIVING STOLEN PROPERTY	1
30-16-20 SHOPLIFTING	4
30-16-3 BURGLARY	4
30-16D-4 Reveiving or transferring stolen...	1
30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	3
30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	1
66-3-501 REPORT OF STOLEN AND RECOVERY OF STOLEN...	1
66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR...	1
66-5-39 DRIVING ON SUSPENDED OR REVOKED	2
66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	2
ASST Assist Other Agency	3
CRIMINAL OTHER CRIMINAL	1
POLICE INFO POLICE INFO	14
WARRANT-2 MAGISTRATE COURT	1
WARRANT-4 PROBATION AND PAROLE	2
Grand Total	45

EDGEWOOD POLICE DEPARTMENT

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Total Incidents By Officer & Offense

08/01/2014 to 08/31/2014

Officer	Offense	Total
AW6 Anna Wendt		
	66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR...	1
	66-5-39 DRIVING ON SUSPENDED OR REVOKED:	1
	66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
	ASST Assist Other Agency	2
	POLICE INFO POLICE INFO	3

EDGEWOOD POLICE DEPARTMENT

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Date : 09/09/2014

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Agency : EPD

Total Incidents By Officer & Offense

08/01/2014 to 08/31/2014

Officer	Offense	Total
CCR Chris Crespin		
	30-15-1 CRIMINAL DAMAGE TO PROPERTY	1
	30-16-1 LARCENY	1
	30-16D-4 Reveiving or transferring stolen vehicles...	1
	30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	1

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

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Date : 09/09/2014

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Agency : EPD

Total Incidents By Officer & Offense

08/01/2014 to 08/31/2014

Officer	Offense	Total
CG8 Chris Garcia		
	30-16-11 RECEIVING STOLEN PROPERTY	1
	30-16-3 BURGLARY	2
	66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
	POLICE INFO POLICE INFO	2

EDGEWOOD POLICE DEPARTMENT

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Total Incidents By Officer & Offense

08/01/2014 to 08/31/2014

Officer	Offense	Total
DL5 David Lovato		
	30-15-1.1 GRAFFITI	1
	30-16-20 SHOPLIFTING	3
	30-16-3 BURGLARY	2
	30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	1
	30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	1
	POLICE INFO POLICE INFO	3
	WARRANT-4 PROBATION AND PAROLE	2

EDGEWOOD POLICE DEPARTMENT

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Total Incidents By Officer & Offense

08/01/2014 to 08/31/2014

Officer	Offense	Total
FR01 Chief Fred Radosevich		
	30-16-1 LARCENY	1
	66-3-501 REPORT OF STOLEN AND RECOVERY OF STOLEN...	1

EDGEWOOD POLICE DEPARTMENT

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Total Incidents By Officer & Offense

08/01/2014 to 08/31/2014

Officer	Offense	Total
HG3 Hellen Gonzalez		
	30-16-20 SHOPLIFTING	1
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	ASST Assist Other Agency	1
	CRIMINAL OTHER CRIMINAL	1
	POLICE INFO POLICE INFO	5
	WARRANT-2 MAGISTRATE COURT	1

EDGEWOOD POLICE DEPARTMENT

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Total Incidents By Officer & Offense

08/01/2014 to 08/31/2014

Officer	Offense	Total
JK2 Jerod Kuchan		
	30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	1
	POLICE INFO POLICE INFO	1

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

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Agency: EPD

Citations Totals By Officer & Violation

08/01/2014 to 08/31/2014

Officer	Violation	Totals
AW6	Anna Wendt	
	66-5-205 NO INSURANCE	1
	66-7-104 FAILURE TO OBEY SIGN	1
	66-7-301 SPEEDING	2
	66-7-306 SPECIAL SPEED LIMITATIONS	1
	66-7-372 SAFETY BELT REQUIRED	1
	Total for this officer:	6
CCR	Chris Crespin	
	66-7-301 SPEEDING	8
	66-7-319 DRIVING ON DEVIDED HIGHWAYS	1
	66-7-341 FAILURE TO STOP AT STOP SIGN	1
	Total for this officer:	10
CG8	Chris Garcia	
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	66-7-301 SPEEDING	1
	66-7-372 SAFETY BELT REQUIRED	1
	Total for this officer:	3
DL5	David Lovato	
	30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	2
	66-3-13 EVIDENCE OF REGISTRATION EXHIBITED...	4
	66-5-2 DRIVERS MUST BE LICENSED	1
	66-5-205 NO INSURANCE	4
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	66-7-301 SPEEDING	12
	Total for this officer:	24
HG3	Hellen Gonzalez	
	66-3-13 EVIDENCE OF REGISTRATION EXHIBITED...	2
	66-3-18 EXPIRED REGISTRATION	2
	66-3-805 TAIL LAMPS	4
	66-5-2 DRIVERS MUST BE LICENSED	1
	66-5-205 NO INSURANCE	9
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	2
	66-7-104 FAILURE TO OBEY SIGN	1
	66-7-301 SPEEDING	4
	66-7-306 SPECIAL SPEED LIMITATIONS	3
	66-7-317 DRIVING ON ROADWAYS LANED FOR...	1
	66-7-332.1 FAILURE TO YIELD RIGHT OF WAY	1
	66-7-369 CHILD RESTRAINT	1

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

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Citations Totals By Officer & Violation

08/01/2014 to 08/31/2014

Officer	Violation	Totals
JH407	Jason Hunter	
	66-7-372 SAFETY BELT REQUIRED	5
	Total for this officer:	36
JH407	Jason Hunter	
	66-5-2 DRIVERS MUST BE LICENSED	1
	66-7-301 SPEEDING	1
	66-8-115 RACING ON HIGHWAYS	1
	Total for this officer:	3
JK2	Jerod Kuchan	
	66-7-301 SPEEDING	4
	Total for this officer:	4
	Report Grand Total:	86

Town of Edgewood

Animal Control Department

Council Report for August 2014

Animals cared for in August

<u>Animals from July</u>	<u>13</u>
<u>Owner Surrendered</u>	<u>4</u>
<u>Stray dog (s)</u>	<u>17</u>
<u>Wildlife</u>	<u>3</u>
<u>Stray cats(s)</u>	<u>10</u>
<u>Holding Month end</u>	<u>15</u>

Animal Dispositions

<u>Reclaimed</u>	<u>10</u>
<u>Adopted</u>	<u>17</u>
<u>Transferred</u>	<u>3</u>
<u>DOA</u>	<u>0</u>
<u>RTW</u>	<u>3</u>
<u>Euthanized</u>	<u>0</u>

<u>Canine Adoptions Deposit</u>	<u>6=\$150.00</u>
<u>Feline Adoptions Deposit</u>	<u>2=\$50.00</u>
<u>Animal Reclaim(s)</u>	<u>9=\$180.00</u>
<u>License Fees</u>	<u>\$204.00</u>
<u>Micro chip</u>	<u>7=\$140.00</u>
<u>Barn Cat</u>	<u>4=\$60.00</u>

Licenses Purchased in August

<u>1 Yr Sterile</u>	<u>12 @ \$3.00=\$36.00</u>
<u>3 Yr Sterile</u>	<u>7@ \$8.00=\$56.00</u>
<u>1 Yr Non-sterile</u>	<u>1@\$20.00=\$20.00</u>
<u>2 Yr Non-sterile</u>	<u>1@38.00=\$38.00</u>
<u>3 Yr Non-sterile</u>	<u>1@54.00=\$54.00</u>
<u>Total License Fees</u>	<u>\$204.00</u>

Total \$784.00

Ordinance No. 2014-05

AN ORDINANCE AMENDING THE ORDINANCE CREATING A PLANNING COMMISSION FOR THE TOWN OF EDGEWOOD, NEW MEXICO, REPEALING ORDINANCE NO. 1999-S, AND PRESCRIBING THE POWERS, DUTIES AND ORGANIZATION OF SAID COMMISSION.

BE IT ORDAINED BY THE TOWN GOVERNING BODY OF EDGEWOOD:

Section 1. Purpose

The purpose of this ordinance is to establish a municipal organization of appointed officials in order to promote and carry out a continuing process of comprehensive planning within the jurisdiction of the Town of Edgewood, hereinafter called the Town.

Section 2. Planning Board

A. Creation. There is hereby created a Planning Commission for the Town, pursuant to sections 3-19-1 through 3-19-4, NMSA 1978.

B. Membership. The Planning Board shall consist of not less than five (5) members, a minimum of two (2) of which must reside within the Municipal boundaries, and one (1) alternate, and all members shall be appointed by the Mayor with the consent of the Town Governing Body. Members must either reside within the Municipal boundaries, or must have sufficient contacts with the Town by certifying that they own property within the Municipal boundaries, residing within the extra-territorial zoning limits, or owning a business located within the Municipal boundaries.

C. Terms. A majority of the members on the first Planning Commission shall be appointed by the Mayor for one-year terms and the balance of the members shall be appointed for two-year terms. Each subsequent term shall be for two years or less in order to maintain the original staggering. Members whose terms have expired shall be allowed to serve until they can be re-appointed or a replacement found. Appointments, reappointments, and vacancies shall be filled by Mayoral appointment with Governing Body approval. Vacancies shall be filled for the remainder of the Commissioners' unexpired term. The Mayor may remove, with Town Governing Body approval and for cause stated in writing and made part of the public record, a member of the Planning Commission.

Section 3. Powers & Duties

A. Delegation of Powers and Duties. The Planning Commission shall have such powers and duties as may be delegated to it by the Town Governing Body. There are hereby delegated the following:

1. The Planning Commission shall promote a comprehensive planning process with the general purpose of guiding and accomplishing a coordinated, adjusted, and harmonious development of the Town.
2. The Planning Commission shall make careful and comprehensive surveys and studies of existing conditions and probable future growth of the Town and shall make recommendations on means of protecting and improving the environment.
3. The Planning Commission shall have those powers and duties necessary to perform its function as stated within the provisions of the Town Zoning Ordinance.
4. The Planning Commission may recommend to the Town Governing Body, programs for Public improvements and their financing.
5. The Planning Commission is authorized to confer with other Municipal, County, Regional, State or Federal agencies, as it deems necessary.

Section 4. Organization

- A. Officers. The Planning Commission shall elect from its members a chairman and a vice-chairman and secretary for one-year terms. Officers may be re-elected for an indefinite number of terms. The chairman shall preside at meetings, appoint appropriate committees, and direct the affairs of the commission. In the absence of the chairman, if the planning commission elected to appoint a vice-chairman, the duties of the chairman shall be performed by the vice-chairman. In the absence of both the chairman and the vice-chairman, the remaining members shall choose one of their numbers to act as temporary chairman.
- B. Conduct of Business. The Planning Commission shall adopt and publish such rules, regulations, and procedures for the conduct of business as seem appropriate to its members. A quorum shall be a majority of the membership of the Planning Commission.
- C. Meetings. The Planning Commission shall hold regularly scheduled meetings at least once a month and such meetings will be open to the public. The Planning Commission may hold special meetings as may be called by the chairman or vice-chairman with at least 24-hour public notice.
- D. Records. A public record shall be kept of all actions and considerations undertaken by the Planning Commission. The records shall be filed with the Town Clerk and kept available for public inspection in the office of the Town Clerk during normal office hours.

Section 5. Severability

If any section, subsection, paragraph, sentence, clause, phrase, or part hereof are for any reason declared unconstitutional or invalid, the validity of the remaining portions hereof shall not be affected as it is the express intent of the Town that every part hereof be separate and independent of every other part.

Section 6. Effective Date

This Ordinance shall take effect on the 17th day of September, 2014 and shall repeal Ordinance No. 1999-S.

PASSED, APPROVED AND ADOPTED this 17th day of SEPTEMBER, 2014

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC
Clerk Treasurer

ORDINANCE NO. 2014-08

AN ORDINANCE RELATING TO THE NEW MEXICO UNIFORM TRAFFIC ORDINANCE ADOPTED BY THE TOWN OF EDGEWOOD; ESTABLISHING A PENALTY ASSESSMENT PROGRAM; DEFINING PENALTY ASSESSMENT MISDEMEANORS; ESTABLISHING LISTED SCHEDULE OF PENALTY ASSESSMENTS; AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREOF.

SECTION 1.

This Ordinance may be cited as the Town of Edgewood Penalty Assessment Program.

SECTION 2.

- A. As used in the New Mexico Uniform Traffic Ordinance adopted by the Town of Edgewood, New Mexico, "penalty assessment misdemeanor" means violation of the following listed sections of the New Mexico Uniform Traffic Ordinance, for which the listed penalty assessment is established:

<u>COMMON NAME OF OFFENSE</u>	<u>SECTION VIOLATED</u>	<u>PENALTY ASSESSMENT</u>
Flashing Signals	12-5-8	\$15.00
Speed Regulations	12-6-1	
1) Up to and including 10 miles an hour over the speed limit		\$15.00
2) From 11 up to and including 15 miles an hour over the speed limit		\$30.00
3) From 16 up to and including 20 miles an hour over the speed limit		\$65.00
4) From 21 up to and including 25 miles an hour over the speed limit		\$100.00
5) From 26 up to and including 30 miles an hour over the speed limit		\$125.00
6) From 31 up to and including 35 miles an hour over the speed limit		\$150.00
7) More than 35 miles an hour over the speed limit		\$200.00

<u>COMMON NAME OF OFFENSE</u>	<u>SECTION VIOLATED</u>	<u>PENALTY ASSESSMENT</u>
Minimum Speed Regulations	12-6-1.5	\$10.00
Overtaking a Vehicle on the Left	12-6-2.3	\$10.00
Limitations on overtaking on Left	12-6-2.4	\$10.00
No Passing Zones & Restrictions...	12-6-2.7	\$10.00
Following too closely	12-6-2.13	\$10.00
Driving on divided streets	12-6-2.14	\$10.00
Vehicle approaching or entering intersection	12-6-4.1	\$10.00
Vehicle turning left at intersection	12-6-4.2	\$10.00
Vehicle entering Stop or yield intersection	12-6-4.3	\$10.00
Limitations on turning around	12-6-5.5	\$10.00
Starting parked vehicle	12-6-5.7	\$10.00
Turning & stopping movements & required signals	12-6-5.8	\$10.00
Stopping, standing & parking	12-6-6	\$ 5.00
Special stops required	12-6-7	\$10.00
Stopping for school bus	12-6-7.3	\$100.00
Failure to stop at railroad-highway grade crossing	12-6-7.7	\$150.00
Operators & Chauffeurs must be licensed	12-6-12.5	\$10.00
Limitations on backing	12-6-12.9	\$10.00
Child not in restraint device or safety belt	12-6-13.12	\$25.00
Mandatory use seat belts	12-6-13.13	\$25.00
Possession or consumption of alcoholic beverages in open containers-1 st Offense	12-6-13.14	\$25.00
Destructive or injurious material on roadway	12-6-13.5	\$100.00
Littering	12-6-13.15	\$300.00
Pedestrian violation	12-6-14	\$10.00
Drivers to exercise due care	12-6-14.8	\$10.00
Texting While Driving	12-6-18	(1 st Offense) \$25.00 (2 nd Offense) \$50.00
When lighted lamps are required	12-10-1.3	\$10.00
Headlamps on vehicles	12-10-1.5	\$10.00
Dimming of lights	12-10-1.6	\$10.00
Tail lamps	12-10-1.7	\$10.00
Mufflers, prevention of noise	12-10-1.10	\$10.00
Lamp or flag on projecting load	12-10-1.11	\$10.00

Display of current valid registration plate	12-10-4	\$10.00
Evidence of registration to be signed & exhibited on demand	12-10-5	\$10.00

- B. The term "penalty assessment" does not include any violation which has caused or contributed to the cause of an accident resulting in injury or death to any person.
- C. When an alleged violator of a penalty assessment misdemeanor elects to accept a notice to appear in lieu of a notice of penalty assessment, no fine imposed upon later conviction shall exceed the penalty assessment established for the particular penalty assessment misdemeanor and no probation imposed upon a suspended or deferred sentence shall exceed ninety days.
- D. The penalty assessment for speeding in violation of Section 12-6-1.2 (4) of the Uniform Traffic Ordinance is twice the penalty assessment established in Subsection A of Section 2 of this ordinance for the equivalent miles per hour over the speed limit.

SECTION 3. PENALTY ASSESSMENT MISDEMEANORS; OPTION; EFFECT

- A. Unless a warning notice is given, at the time of making an arrest for a penalty assessment misdemeanor, the arresting officer shall offer the alleged violator the option of accepting a penalty assessment. The violator's signature on the penalty assessment notice constitutes an acknowledgement of guilt of the offense stated in the notice, and payment of the prescribed penalty assessment is a complete satisfaction of the violation.
- B. Payment of any penalty assessment must be made by mail to the Edgewood Municipal Court within 30 days from the date of arrest. The Court shall issue a receipt when a penalty assessment is paid by currency, but checks tendered by the violator upon which payment is received is sufficient receipt.
- C. No record of any penalty assessment payment is admissible as evidence in any court in any civil action.

SECTION 4. FAILURE TO PAY PENALTY ASSESSMENT

- A. If a penalty assessment is not paid within 30 days from the date of arrest, the violator shall be prosecuted for the violation charged on the penalty assessment notice in a manner as if the penalty assessment notice had not been issued. Upon conviction in such prosecution, the court shall impose penalties as provided by the New Mexico Uniform Traffic Ordinance (Section 12-12-1.1), or other law relating to motor vehicles for the particular offense charged, and the scheduled penalty assessments shall not apply.

- B. In addition to the prosecution provided for in Section 4A, it is a misdemeanor for any person who has elected to pay a penalty assessment to fail to do so within 30 days from the date of arrest.
- C. The Office of the Municipal Court shall notify the Motor Vehicle Division of the State of New Mexico when a person fails to pay a penalty assessment within the required period of time. The Motor Vehicle Division shall report the notice upon the driver's record and shall not renew the person's license to drive until the Municipal Court notifies the Motor Vehicle Division that the penalty assessment, or its equivalent, as well as any additional penalties imposed are properly disposed of.

SECTION 5. SEVERABILITY

- A. If any section, subsection, sentence, clause, phrase or any portion of this ordinance if for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.

SECTION 6. ORDINANCES REPEALED

All ordinances and parts of ordinances in conflict with the provisions of this ordinance are hereby repealed. (Ordinance No. 2009-04)

SECTION 7. EFFECTIVE DATE

This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

PASSED, APPROVED and ADOPTED this 17th day of SEPTEMBER, 2014.

Brad E. Hill, Mayor

ATTEST:

Estefanie Muller, CMC, Clerk-Treasurer

TOWN OF EDGEWOOD
LEGAL SERVICES PROPOSAL
As of September 17, 2014

Dear Mayor Hill and Council Members:

An RFP was advertised for legal services. Sutin, Thayer & Browne and Robles, Rael & Anaya are the two firms that submitted their bids. Below is the evaluation.

<u>Company</u>	<u>Eval 1</u>	<u>Eval 2</u>	<u>Eval 3</u>	<u>Eval 4</u>	<u>Total</u>
Robles, Rael & Anaya	100	100	95	100	395
Sutin, Thayer & Browne	79	55	75	55	264

T O W N O F E D G E W O O D
YEAR TO DATE TREASURERS REPORT
AS OF: AUGUST 31ST, 2014

PAGE: 1

	UNAUDITED BEGINNING CASH BALANCE	APPROVED BUDGET REVENUES	APPROVED BUDGET EXPENDITURE	YEAR TO DATE REVENUES	YEAR TO DATE EXPENDITURES	REVENUES NOT YET RECEIVED	EXPENDITURES NOT YET EXPENDED	YEAR TO DATE ENDING CASH BALANCE	BUDGETED ENDING CASH BALANCE
OPERATING FUND	384,555.64	2,618,780.20	2,917,841.60	427,930.64	255,848.23	0.00 (	1,706.99)	554,931.06	85,494.24
CORRECTION FUND	60,860.78	18,380.00	9,263.00	1,875.45	0.00	0.00	0.00	62,736.23	69,977.78
LAW ENFORCEMENT FUND	3,316.98	23,000.00	37,371.00	24,800.00	0.00	0.00	0.00	29,116.98 (	11,054.02)
LIBRARY FUND	16,511.47	189,750.49	204,288.00	2,000.00	36,260.77	0.00 (	126.70)	17,876.00)	1,973.96
MUNICIPAL STREET FUND	147,640.13	634,337.04	668,288.00	23,022.09	61,503.83	0.00	333.08	109,491.47	113,689.17
RECREATION FUND	4,395.38	43,063.00	43,063.00	0.00	17,120.27	0.00	0.00 (	12,724.89)	4,395.38
POLICE SP REVENUE FUND	32,911.03	1,094,784.76	1,077,395.41	100,996.15	209,845.90	0.00 (	714.66)	76,653.38)	50,300.38
ANIMAL SHELTER FUND	16,926.55	4,300.00	0.00	0.00	0.00	0.00	0.00	16,926.55	21,226.55
VETERANS MEMORIAL FUND	250.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	500.00
BOY A BRICK/PLAYGROUND	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00
REVEITALIZATION RM 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL IMPROVEMENTS FUND	343,748.20	437,198.86	0.00	53,739.53	0.00	0.00	0.00	397,487.73	780,947.06
WIND TURBINE	9,966.83	0.00	0.00	0.00	0.00	0.00	0.00	9,966.83	9,966.83
CAPITAL PROJECTS FUND	(353,713.66)	715,629.26	1,155,154.26	-43,321.00	102,993.46	0.00	0.00 (	413,386.12)	793,238.66)
RIP LOAN PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WASTEWATER FUND	1.59	226,398.45	383,161.50	3,658.24	54,062.71	0.00	0.00 (	50,402.88)	156,761.46)
CELL TOWER ESCROW FUND	34,163.40	32,300.00	8,654.87	0.00	1,141.66	0.00	0.00	33,021.74	57,608.53
RELIANT LAND SERVICES	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
TOTAL	707,634.32	6,038,172.06	6,504,680.64	681,343.10	738,776.83	0.00 (	2,215.27)	647,985.32	241,125.74
NM STATE LGIP	56.46	0.00	0.00	0.00	0.00	0.00	0.00	56.46	56.46
WELLS PRAGO CD FUND	251,032.19	148.00	0.00	0.00	0.00	0.00	0.00	251,032.19	251,180.19
BANK OF THE WEST CD FUND	4,576.55	0.00	0.00	0.00	0.00	0.00	0.00	4,576.55	4,576.55
30 BOND SERIES 2014	3,645,157.18	3,670,000.00	3,670,000.00	0.00	0.00	0.00	0.00	3,645,157.18	3,645,157.18
IMPACT FEE ESCROW FUND	14,284.98	15,667.00	14,799.00	4,707.99	186.00	0.00	0.00	18,806.97	15,152.98
TOTAL	3,915,107.36	3,685,815.00	3,684,799.00	4,707.99	186.00	0.00	0.00	3,919,629.35	3,916,123.36
2 TOTAL ALL FUNDS	4,622,741.68	9,723,987.06	10,189,479.64	686,051.09	738,962.83	0.00 (	2,215.27)	4,567,614.67	4,157,249.10

ENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AA Organic Pest Control	8/20/14	Pest Control	OPERATING FUND	Finance/Administration	48.15
	8/20/14	Pest Control	MUNICIPAL STREET F	MUNICIPAL STREETS	48.15
	8/20/14	Pest Control	POLICE SP REVENUE	PUBLIC SAFETY	48.15
				TOTAL:	144.45
AA Pumping Service, Inc.	8/20/14	handicap toilet rental	OPERATING FUND	Community Center	294.38
				TOTAL:	294.38
FLAC	8/06/14	CANCER PREIMUMS	OPERATING FUND	NON-DEPARTMENTAL	11.12
	8/06/14	DISABILITY PREMIUMS	OPERATING FUND	NON-DEPARTMENTAL	5.08
	8/06/14	HOSPITAL INDEMNITY	OPERATING FUND	NON-DEPARTMENTAL	19.38
	8/06/14	DISABILITY PREMIUMS	LIBRARY FUND	NON-DEPARTMENTAL	15.12
	8/06/14	CANCER PREIMUMS	POLICE SP REVENUE	NON-DEPARTMENTAL	24.90
				TOTAL:	75.60
Administrative Office of the Courts	8/05/14	Monthly report fee	OPERATING FUND	Judicial	448.00
				TOTAL:	448.00
American Library Association	8/05/14	membership dues	LIBRARY FUND	LIBRARY	175.00
				TOTAL:	175.00
Animal Humane Association of NM	8/05/14	reg Mike R / Tim D	OPERATING FUND	Animal Control	220.00
				TOTAL:	220.00
Auto Zone, Inc.	8/20/14	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	175.63
				TOTAL:	175.63
B & R Construction Co.	8/20/14	Roof repair	MUNICIPAL STREET F	MUNICIPAL STREETS	161.80
				TOTAL:	161.80
Blue Tarp Financial, Inc.	8/20/14	industrial seat	MUNICIPAL STREET F	MUNICIPAL STREETS	202.98
				TOTAL:	202.98
Bannan Huston	8/26/14	computer maintenance	OPERATING FUND	Finance/Administration	1,352.27
	8/26/14	computer maintenance	OPERATING FUND	Judicial	68.85
	8/26/14	computer maintenance	OPERATING FUND	Planning & Zoning	61.52
	8/26/14	Wyse E02 Zero Client 10	LIBRARY FUND	LIBRARY	1,034.55
	8/26/14	computer maintenance	LIBRARY FUND	LIBRARY	1,510.35
	8/26/14	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	1,257.16
				TOTAL:	5,284.70
Borden States Electric	8/22/14	Module	WASTEWATER FUND	Ww Collection Line	1,484.08
				TOTAL:	1,484.08
Brazas Fire & Safety Equipment Company	8/20/14	fire extinguisher maintena	OPERATING FUND	Finance/Administration	56.71
				TOTAL:	56.71
BUTURY Equipment Company	8/26/14	Rental of Vaccum Trailer	MUNICIPAL STREET F	MUNICIPAL STREETS	750.92
				TOTAL:	750.92
BUTURYLINK	8/05/14	telephone bill	LIBRARY FUND	LIBRARY	68.58
	8/05/14	street lights	MUNICIPAL STREET F	MUNICIPAL STREETS	55.37
	8/05/14	PW telephone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	193.80
	8/05/14	lift station	WASTEWATER FUND	Ww Collection Line	55.37
				TOTAL:	373.12

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Central NM Electric Coop	8/26/14	electric bill	OPERATING FUND	Finance/Administration	304.98
	8/26/14	electric bill	OPERATING FUND	Community Center	209.21
	8/26/14	street lights	MUNICIPAL STREET F	MUNICIPAL STREETS	2,124.25
	8/26/14	PW facility	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75
	8/26/14	rec field/complex	RECREATION FUND	PARKS & RECREATION	16.04
	8/26/14	electric bill	POLICE SP REVENUE	PUBLIC SAFETY	575.13
	8/26/14	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	2,694.29
	8/26/14	lift station	WASTEWATER FUND	Ww Collection Line	147.82
				TOTAL:	6,087.47
Central New Mexico Pumping, Inc.	8/20/14	handicap toilet rental	OPERATING FUND	Finance/Administration	145.63
				TOTAL:	145.63
Charles Ring	8/05/14	mileage reimbursement	OPERATING FUND	Legislative	94.05
				TOTAL:	94.05
Corwin Research & Investigations, LLC	8/22/14	Background ck Bonnie Pette	OPERATING FUND	Finance/Administration	115.00
				TOTAL:	115.00
County of Santa Fe	8/20/14	GRT Fire protection for Ju	OPERATING FUND	SFC Fire JPA	24,125.66
				TOTAL:	24,125.66
Delta Dental of New Mexico	8/06/14	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	34.29
	8/06/14	Insurance Contributions	OPERATING FUND	Finance/Administration	45.88
	8/06/14	Insurance Contributions	OPERATING FUND	Judicial	22.94
	8/06/14	Insurance Contributions	OPERATING FUND	Animal Control	34.28
	8/06/14	Insurance Contributions	OPERATING FUND	Planning & Zoning	34.11
	8/06/14	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	14.83
	8/06/14	Insurance Contributions	LIBRARY FUND	LIBRARY	59.31
	8/06/14	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	20.03
	8/06/14	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	80.16
	8/06/14	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	51.26
	8/06/14	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	205.00
				TOTAL:	602.09
Dennis Engineering Company	8/20/14	Engineering services	OPERATING FUND	Finance/Administration	2,730.23
	8/20/14	Police Department	CAPITAL PROJECTS F	POLICE	5,930.43
	8/20/14	WW design criteria	WASTEWATER FUND	Ww Collection Line	161.81
				TOTAL:	8,822.47
EMW Gas Association	8/05/14	gas bill	OPERATING FUND	Finance/Administration	51.40
	8/05/14	gas bill	OPERATING FUND	Community Center	26.73
	8/05/14	gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	24.68
	8/05/14	gas bill	POLICE SP REVENUE	PUBLIC SAFETY	30.13
				TOTAL:	132.94
EPCOR WATER	8/20/14	water usage	OPERATING FUND	Finance/Administration	70.15
	8/20/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	1,322.43
	8/26/14	water usage	POLICE SP REVENUE	PUBLIC SAFETY	151.65
				TOTAL:	1,544.23
East Mountain Specialty, Inc.	8/22/14	reset & program system	MUNICIPAL STREET F	MUNICIPAL STREETS	48.15
				TOTAL:	48.15
Edgewood Chamber of Commerce	8/01/14	Contractor services	OPERATING FUND	Finance/Administration	1,000.00
				TOTAL:	1,000.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Edgewood Commercial LLC	8/01/14	Monthly lease	LIBRARY FUND	LIBRARY	4,629.00
	8/05/14	Summer reading room	LIBRARY FUND	LIBRARY	200.00
				TOTAL:	4,829.00
Intranosa Water & Wastewater	8/06/14	Water Usage	MUNICIPAL STREET F	MUNICIPAL STREETS	284.68
	8/06/14	Water Usage	MUNICIPAL STREET F	MUNICIPAL STREETS	80.00
				TOTAL:	364.68
Eric N Ortiz	8/20/14	indigent defense	OPERATING FUND	Judicial	1,070.00
				TOTAL:	1,070.00
Crumpy's Garage Works	8/01/14	pressure washer maintenanc	OPERATING FUND	Animal Control	63.75
	8/01/14	pressure washer maintenanc	MUNICIPAL STREET F	MUNICIPAL STREETS	63.75
	8/20/14	bobcat maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	352.00
				TOTAL:	479.50
Onstein Oil Company	8/05/14	fuel / oil	MUNICIPAL STREET F	MUNICIPAL STREETS	1,688.47
	8/20/14	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,720.01
				TOTAL:	3,408.48
Inter Building Materials	8/05/14	maintenance building	OPERATING FUND	Finance/Administration	30.43
	8/05/14	cooler pump/supplies	OPERATING FUND	Finance/Administration	38.26
	8/05/14	4 keys	OPERATING FUND	Community Center	6.00
	8/05/14	woodscrew-brd anchor	LIBRARY FUND	LIBRARY	3.12
	8/05/14	key	MUNICIPAL STREET F	MUNICIPAL STREETS	3.00
	8/05/14	park supplies	RECREATION FUND	PARKS & RECREATION	38.02
	8/05/14	maintenance building	WASTEWATER FUND	Ww Collection Line	38.14
				TOTAL:	156.97
GRAM LIBRARY SERVICES	8/22/14	Books	LIBRARY FUND	LIBRARY	2,009.15
				TOTAL:	2,009.15
mes, Cooke, & Hobson Inc	8/26/14	repair control panel	WASTEWATER FUND	Ww Collection Line	806.10
				TOTAL:	806.10
erry and Jodi King	8/13/14	Jerry and Jodi King	OPERATING FUND	Finance/Administration	1,517.00
				TOTAL:	1,517.00
icial Education Center Institute of	8/05/14	monthly report fee	OPERATING FUND	Judicial	144.00
				TOTAL:	144.00
2 of New Mexico	8/20/14	Emergency & Comm equipment	POLICE SP REVENUE	PUBLIC SAFETY	6,851.25
				TOTAL:	6,851.25
MIARTY Auto Supply	8/05/14	water truck maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	2.16
				TOTAL:	2.16
.l & Copy Business Center, Inc.	8/05/14	postage NMDOT	OPERATING FUND	Finance/Administration	31.69
	8/05/14	copies	OPERATING FUND	Finance/Administration	175.74
	8/05/14	embroider uniforms	OPERATING FUND	Finance/Administration	209.86
	8/05/14	embroider uniforms	MUNICIPAL STREET F	MUNICIPAL STREETS	209.86
	8/05/14	postage	POLICE SP REVENUE	PUBLIC SAFETY	10.03
				TOTAL:	637.18
issa Jimenez	8/26/14	SD refund	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Moriarty Concrete Products	8/05/14	Sand Purchase	MUNICIPAL STREET F	MUNICIPAL STREETS	164.67
	8/22/14	concrete sand	MUNICIPAL STREET F	MUNICIPAL STREETS	165.51
	8/22/14	Basecourse	MUNICIPAL STREET F	MUNICIPAL STREETS	660.05
		TOTAL:			990.23
Mountain View Telegraph	8/22/14	Advertising	OPERATING FUND	Finance/Administration	281.88
		TOTAL:			281.88
N.M.P.E.T	8/27/14	NMPET Conference	POLICE SP REVENUE	PUBLIC SAFETY	150.00
		TOTAL:			150.00
NACA	8/05/14	Membership	OPERATING FUND	Animal Control	35.00
		TOTAL:			35.00
NM Junior College-Pannel Library	8/05/14	ILL Loan	LIBRARY FUND	LIBRARY	19.95
		TOTAL:			19.95
NMSU Dona Ana Comm. College	8/05/14	admission fee /college cou	LIBRARY FUND	LIBRARY	20.00
		TOTAL:			20.00
Nationwide Retirement Solutions	8/04/14	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	250.00
	8/20/14	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	250.00
	8/04/14	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	300.00
	8/20/14	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	300.00
		TOTAL:			1,100.00
New Mexico Department of Workforce Sol	8/04/14	SUTA Taxes	OPERATING FUND	Finance/Administration	15.03
	8/04/14	SUTA Taxes	OPERATING FUND	Judicial	11.61
	8/04/14	SUTA Taxes	OPERATING FUND	Animal Control	19.10
	8/04/14	SUTA Taxes	OPERATING FUND	Planning & Zoning	10.57
	8/04/14	SUTA Taxes	LIBRARY FUND	LIBRARY	8.49
	8/04/14	SUTA Taxes	MUNICIPAL STREET F	MUNICIPAL STREETS	19.86
	8/04/14	SUTA Taxes	RECREATION FUND	PARKS & RECREATION	7.30
	8/04/14	SUTA Taxes	POLICE SP REVENUE	PUBLIC SAFETY	10.59
		TOTAL:			102.55
New Mexico Municipal League	8/26/14	Annual conference reg John	OPERATING FUND	Legislative	90.00
	8/26/14	Mayor, Rita, Chuck, Sherry	OPERATING FUND	Legislative	1,120.00
	8/26/14	Kay, Stef	OPERATING FUND	Finance/Administration	560.00
	8/26/14	Annual conference reg Judg	OPERATING FUND	Judicial	90.00
	8/26/14	Annual conference reg Andr	LIBRARY FUND	LIBRARY	90.00
	8/26/14	reg Roger Holden	RECREATION FUND	PARKS & RECREATION	280.00
	8/26/14	reg Chief Radosevich	POLICE SP REVENUE	PUBLIC SAFETY	280.00
		TOTAL:			2,510.00
New Mexico State Land Office	8/05/14	applicatin fee rd easemnt	OPERATING FUND	Finance/Administration	175.00
		TOTAL:			175.00
PERA	8/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,525.64
	8/20/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,527.22
	8/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	51.24
	8/20/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	58.56
	8/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	875.28
	8/20/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	875.28
	8/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	53.48
	8/20/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	61.12

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/04/14	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.22
	8/20/14	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.22
	8/04/14	FICA W/H	RECREATION FUND	PARKS & RECREATION	56.54
	8/20/14	FICA W/H	RECREATION FUND	PARKS & RECREATION	56.54
	8/04/14	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.22
	8/20/14	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.22
	8/04/14	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,395.83
	8/20/14	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,668.75
	8/04/14	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	965.17
	8/20/14	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,065.88
	8/04/14	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	225.73
	8/20/14	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	249.28
	8/04/14	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	965.17
	8/20/14	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,065.88
	8/04/14	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	225.73
	8/20/14	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	249.28
			TOTAL:		20,213.56
VISION SERVICE PLAN - (IC)	8/06/14	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	4.17
	8/06/14	Insurance Contributions	OPERATING FUND	Finance/Administration	7.04
	8/06/14	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	8/06/14	Insurance Contributions	OPERATING FUND	Planning & Zoning	6.13
	8/06/14	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	8/06/14	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	8/06/14	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	2.64
	8/06/14	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	10.56
	8/06/14	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	8.32
	8/06/14	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	33.32
			TOTAL:		88.07
Verizon Wireless Service, LLC	8/20/14	cell phone service	OPERATING FUND	Finance/Administration	103.73
	8/20/14	cell phone service	OPERATING FUND	Animal Control	71.09
	8/20/14	cell phone service	MUNICIPAL STREET F	MUNICIPAL STREETS	123.16
	8/20/14	cell phone service	POLICE SP REVENUE	PUBLIC SAFETY	54.57
	8/22/14	computer car internet serv	POLICE SP REVENUE	PUBLIC SAFETY	329.36
			TOTAL:		681.91
WALMART COMMUNITY/GEMB	8/26/14	supplies	OPERATING FUND	Finance/Administration	26.50
	8/26/14	supplies	OPERATING FUND	Finance/Administration	82.76
	8/26/14	supplies	OPERATING FUND	Animal Control	65.09
	8/26/14	supplies	OPERATING FUND	Animal Control	59.88
	8/26/14	supplies	LIBRARY FUND	LIBRARY	237.76
	8/26/14	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	3.56
	8/26/14	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	8.48
			TOTAL:		484.03
WEX BANK	8/22/14	fuel	OPERATING FUND	Animal Control	391.61
	8/22/14	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	573.75
	8/22/14	fuel	POLICE SP REVENUE	PUBLIC SAFETY	3,450.50
			TOTAL:		4,415.86
Waste Management of New Mexico	8/05/14	Waste disposal service	OPERATING FUND	Finance/Administration	126.84
	8/05/14	Waste disposal service	OPERATING FUND	Community Center	127.57
	8/05/14	Waste disposal service	POLICE SP REVENUE	PUBLIC SAFETY	126.84
			TOTAL:		381.25

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
School Library Journal	8/22/14	subscription renewal	LIBRARY FUND	LIBRARY	136.99
				TOTAL:	136.99
Southwest Construction Parts, Inc.	8/22/14	Cutting Edges	MUNICIPAL STREET F	MUNICIPAL STREETS	1,167.30
				TOTAL:	1,167.30
Southwest Copy Systems, Inc.	8/05/14	copier maintenance	OPERATING FUND	Finance/Administration	51.36
	8/05/14	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	46.58
	8/22/14	Copier Purchase	POLICE SP REVENUE	PUBLIC SAFETY	5,679.00
				TOTAL:	5,776.94
Southwest Cyberport	8/20/14	internet service	OPERATING FUND	Judicial	29.69
	8/20/14	internet service	WASTEWATER FUND	Ww Collection Line	21.14
				TOTAL:	50.83
Southwest Rubber Stamp	8/20/14	notary printer	OPERATING FUND	Finance/Administration	32.32
				TOTAL:	32.32
State of N.M. Commissioner of Public L	8/05/14	BL-1867 lease	OPERATING FUND	Finance/Administration	1,500.00
				TOTAL:	1,500.00
Stephen W Smith	8/01/14	install locks FD building	OPERATING FUND	Finance/Administration	585.48
	8/05/14	combination change	OPERATING FUND	Finance/Administration	32.36
	8/20/14	test deadbolt PD	POLICE SP REVENUE	PUBLIC SAFETY	41.36
				TOTAL:	659.20
THE HARTFORD	8/06/14	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	103.44
	8/06/14	Life Premiums	MUNICIPAL STREET F	NON-DEPARTMENTAL	105.64
	8/06/14	Life Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	45.12
				TOTAL:	254.20
The Horn Book	8/22/14	subscription renewal	LIBRARY FUND	LIBRARY	72.00
				TOTAL:	72.00
The Independent	8/27/14	Advertising	OPERATING FUND	Finance/Administration	273.79
	8/05/14	Ad	POLICE SP REVENUE	PUBLIC SAFETY	86.30
				TOTAL:	360.09
The Maids Home Services	8/26/14	Janitorial services	OPERATING FUND	Finance/Administration	385.20
	8/26/14	Janitorial services	OPERATING FUND	Community Center	86.02
	8/26/14	Janitorial services	LIBRARY FUND	LIBRARY	258.09
	8/26/14	Janitorial services	MUNICIPAL STREET F	MUNICIPAL STREETS	172.04
	8/26/14	Janitorial services	POLICE SP REVENUE	PUBLIC SAFETY	256.80
				TOTAL:	1,158.15
Tony's Service Center	8/05/14	AC flat tire repair	OPERATING FUND	Animal Control	16.50
	8/26/14	flat tire repair	POLICE SP REVENUE	PUBLIC SAFETY	16.50
				TOTAL:	33.00
Total Equipment and Rental, LLC	8/06/14	Tank/Bobcat	MUNICIPAL STREET F	MUNICIPAL STREETS	84.93
				TOTAL:	84.93
Town of Edgewood	8/06/14	petty cash supplement	OPERATING FUND	Finance/Administration	100.00
				TOTAL:	100.00
Tractor Supply Credit Plan	8/20/14	sheiter supplies	OPERATING FUND	Animal Control	49.95

ENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	49.95
ransWorld Network, Corp.	8/01/14	CC internet service	OPERATING FUND	Community Center	49.99
				TOTAL:	49.99
ransportation Rental & Sales, Inc.	8/20/14	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.16
				TOTAL:	90.16
ited States Treasury	8/04/14	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,460.34
	8/20/14	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,504.95
	8/04/14	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,082.51
	8/20/14	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	928.49
	8/04/14	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	253.16
	8/20/14	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	217.14
	8/04/14	FICA W/H	OPERATING FUND	Legislative	161.20
	8/04/14	MEDICARE W/H	OPERATING FUND	Legislative	37.70
	8/04/14	FICA W/H	OPERATING FUND	Finance/Administration	592.16
	8/20/14	FICA W/H	OPERATING FUND	Finance/Administration	605.55
	8/04/14	MEDICARE W/H	OPERATING FUND	Finance/Administration	138.49
	8/20/14	MEDICARE W/H	OPERATING FUND	Finance/Administration	141.62
	8/04/14	FICA W/H	OPERATING FUND	Judicial	114.42
	8/20/14	FICA W/H	OPERATING FUND	Judicial	89.62
	8/04/14	MEDICARE W/H	OPERATING FUND	Judicial	26.76
	8/20/14	MEDICARE W/H	OPERATING FUND	Judicial	20.96
	8/04/14	FICA W/H	OPERATING FUND	Animal Control	140.67
	8/20/14	FICA W/H	OPERATING FUND	Animal Control	159.26
	8/04/14	MEDICARE W/H	OPERATING FUND	Animal Control	32.89
	8/20/14	MEDICARE W/H	OPERATING FUND	Animal Control	37.24
	8/04/14	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	8/20/14	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	8/04/14	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	8/20/14	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	8/04/14	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	261.18
	8/20/14	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	265.78
	8/04/14	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	153.62
	8/20/14	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	155.77
	8/04/14	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	35.93
	8/20/14	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	36.43
	8/04/14	FICA W/H	LIBRARY FUND	LIBRARY	153.62
	8/20/14	FICA W/H	LIBRARY FUND	LIBRARY	155.77
	8/04/14	MEDICARE W/H	LIBRARY FUND	LIBRARY	35.93
	8/20/14	MEDICARE W/H	LIBRARY FUND	LIBRARY	36.43
	8/04/14	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	378.81
	8/20/14	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	378.82
	8/04/14	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	364.03
	8/20/14	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	364.03
	8/04/14	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	85.13
	8/20/14	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	85.13
	8/04/14	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	364.03
	8/20/14	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	364.03
	8/04/14	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	85.13
	8/20/14	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	85.13
	8/04/14	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	42.60
	8/20/14	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	42.60
	8/04/14	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	56.54
	8/20/14	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	56.54

ENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	8/20/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	8/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	228.05
	8/20/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	229.47
	8/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	8/20/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	8/04/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	285.39
	8/20/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	289.08
	8/04/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	255.91
	8/20/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	259.22
	8/04/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	657.66
	8/20/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	657.66
	8/04/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	589.73
	8/20/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	589.73
	8/04/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	8/20/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	8/04/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,097.88
	8/20/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,128.31
	8/04/14	PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	8/20/14	PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	8/04/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	8/20/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	8/04/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	2,685.44
	8/20/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	2,759.85
	8/04/14	PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	8/20/14	PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
				TOTAL:	20,573.38
l's Doors	8/26/14	door for library	LIBRARY FUND	LIBRARY	234.70
				TOTAL:	234.70
ney Bowes	8/26/14	red ink cartridge	OPERATING FUND	Finance/Administration	127.47
				TOTAL:	127.47
teau	8/20/14	telephone bill	OPERATING FUND	Finance/Administration	281.71
	8/20/14	telephone bill	LIBRARY FUND	LIBRARY	143.49
	8/20/14	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	228.64
				TOTAL:	653.84
h Ford Sales	8/05/14	Oil Change	MUNICIPAL STREET F	MUNICIPAL STREETS	42.00
	8/26/14	Oil Change	MUNICIPAL STREET F	MUNICIPAL STREETS	42.00
	8/26/14	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
				TOTAL:	126.00
king V Water Services Corporation	8/20/14	WWTP services	WASTEWATER FUND	Ww Collection Line	8,979.76
	8/20/14	maintenance/parts	WASTEWATER FUND	Ww Collection Line	11,001.43
				TOTAL:	19,981.19
'S CLUB/GEGRB	8/20/14	supplies	OPERATING FUND	Finance/Administration	109.56
	8/20/14	supplies	OPERATING FUND	Animal Control	17.98
	8/20/14	supplies	POLICE SP REVENUE	PUBLIC SAFETY	17.98
				TOTAL:	145.52
za Fe County	8/01/14	JPA-RECC	POLICE SP REVENUE	PUBLIC SAFETY	6,250.00
				TOTAL:	6,250.00

ENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ells Fargo Card Service Payment Remit	8/05/14	keys	OPERATING FUND	Finance/Administration	9.00
	8/05/14	email hosting/office 365	OPERATING FUND	Finance/Administration	540.96
	8/05/14	PD business cards	POLICE SP REVENUE	PUBLIC SAFETY	71.11
	8/05/14	tires Anna Wendt	POLICE SP REVENUE	PUBLIC SAFETY	575.28
				TOTAL:	1,196.35
indmill Water, Inc.	8/20/14	bottled water	OPERATING FUND	Finance/Administration	45.64
	8/26/14	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	26.08
				TOTAL:	71.72
ap Sales & Service	8/22/14	graffitti removal	RECREATION FUND	PARKS & RECREATION	220.69
				TOTAL:	220.69
PAYROLL EXPENSES	8/01/2014 - 8/31/2014		OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	19,666.52
			OPERATING FUND	Judicial	3,302.40
			OPERATING FUND	Animal Control	5,075.73
			OPERATING FUND	Planning & Zoning	2,641.61
			LIBRARY FUND	LIBRARY	5,394.11
			MUNICIPAL STREET F	MUNICIPAL STREETS	12,350.41
			RECREATION FUND	PARKS & RECREATION	1,824.00
			POLICE SP REVENUE	PUBLIC SAFETY	34,417.46
				TOTAL:	87,272.24

===== FUND TOTALS =====

100	OPERATING FUND	90,583.22
213	LIBRARY FUND	18,727.02
216	MUNICIPAL STREET FUND	30,373.64
217	RECREATION FUND	2,750.29
299	POLICE SP REVENUE FUND	81,189.43
399	CAPITAL PROJECTS FUND	5,930.43
503	WASTEWATER FUND	25,389.94

 GRAND TOTAL: 254,943.97
